

Date: Tuesday, 8/21/2007 2:00:54 PM
 User: Kim Johnston

Process Sheet

38

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : HELI ACESS STEP LH
 Job Number : 34129
 Estimate Number : 10855
 P.O. Number :
 This Issue : 8/21/2007 S.O. No. :
 Prsht Rev. : NC Part Number : D206628021BL
 First Issue : / / Type : LARGE FAB ASSY Drawing Number : N/A
 Previous Run : 33919 Drawing Revision :
 Material :
 Due Date : 9/20/2007 Qty: 3 Um: Each
 Written By :
 Checked & Approved By : Kim Johnston
 Comment : Est Rev: D as per ECN 766 JLM

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy blue file and type labels as per PPP D206-628-021 CHG 002

07.09.05/1
 W 7/10/02

2.0 34129A 206L /407 STEP ASSY, LH;



Comment: Sub-Component SUB-COMPONENT

D2724-041 B 34129A

3.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

4.0 D27317 Mounting Lug



Comment: Qty.: 4.0000 Each(s)/Unit Total : 12.0000 Each(s)

Pick:

Qty Part Number Description Batch

4 D2731-7 Mounting Lug B34162 -

5.0 D2856400 Abrasion Strip



Comment: Qty.: 1.1708 f(s)/Unit Total : 3.5123 f(s)

Pick :

Qty Part # Description Batch

2 D2856-400 6.9" Abrasion Strip B34293 -

EP 7/09/26

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 8/21/2007 2:00:54 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HELI ACESS STEP LH

Job Number: 34129

Part Number: D206628021BL

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0	D3394043	LUG ASS'Y	
Comment: Qty.: 4.0000 Each(s)/Unit Total : 12.0000 Each(s)			
Pick:			
Qty Part Number Description Batch			
4 D3394-043 LUG ASS,Y	34113	41	34113 341914
7.0	AN412A	Bolt	
Comment: Qty.: 4.0000 Each(s)/Unit Total : 12.0000 Each(s)			
Pick:			
Qty Part Number Description Batch			
4 AN4-12A Bolt	M105143		
8.0	AN413A	Bolt	
Comment: Qty.: 4.0000 Each(s)/Unit Total : 12.0000 Each(s)			
Pick:			
Qty Part Number Description Batch			
4 AN4-13A Bolt	M105426		
9.0	AN415A	Bolt	
Comment: Qty.: 4.0000 Each(s)/Unit Total : 12.0000 Each(s)			
Pick:			
Qty Part Number Description Batch			
4 AN4-15A Bolt	M104072		
10.0	AN960JD416	Washer	
Comment: Qty.: 12.0000 Each(s)/Unit Total : 36.0000 Each(s)			
Pick:			
Qty Part Number Description Batch			
12 AN960JD416 Washer	M104746		
11.0	MS21042L4	Nut	
Comment: Qty.: 12.0000 Each(s)/Unit Total : 36.0000 Each(s)			
Pick:			
Qty Part Number Description Batch			
12 MS21042L4 Nut (or MS21042-4)	M104683		07/09/26 (3)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 8/21/2007 2:00:54 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HELI ACESS STEP LH

Job Number: 34129

Part Number: D206628021BL

Job Number:



Seq. #:

Machine Or Operation:

Description :

12.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

ED 07/10/02

13.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-628-021

Location: _____

PPP Rev: _____

E

C 7/10/02

(3)

14.0

QC21

FINAL INSPECTION/W/O RELEASE



07.10.03

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



U 07.10.02

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries